SOLICITATION/CONTRA			MS	1. REQUISIT	TION NU	JMBER	PAGE 1 OF	118
2. CONTRACT NO.	3. AWARD/EFFECTIVE	4. ORDER NU	MBER	5. SOLICI	TATIO	N NUMBER		ATION ISSUE
47QMCB21D000C	DATE SEE SECTION F.1			47QM0	CB21	R0002	02/18/	2021
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Corey D. Gerst			-	NE NUME	BER (No collect	LOCAL 7 Group 1: 0 Group 2: 0	03/19/2021, 3 PM ET 04/14/2021, 3 PM ET
		1011100	10 THE ACOL	ICITION IC N	7 LINDE	STRICTED OR D	Group 3: 0	% FOR:
General Services Adm Travel Acquisition Sup 1800 F Street, NW 3 rd Floor, Hub 3400 Washington, DC 20408	port Branch	QMACB	☐ SMALL BUSIN☐ HUBZONE SM BUSINES☐ SERVICE-DIS	IESS IALL ABLED	WOME BUSINE ECONO WOME (EDWO	N-OWNED SMALL ESS (WOSB) OMICALLY DISADVA EN-OWNED SMALL B	NTAGED USINESS	NAICS: 481111
11. DELIVERY FOR FOB DESTINAT	TION 12. DISCOUNT TERMS		SMALL BUSIN	ESS L	8 (A) 1:	3b. RATING	SIZE S	TANDARD: 1,500
UNLESS BLOCK IS MARKED	N/A			CONTRACT IS ORDER UNDER 5 CFR 700)	r L	4. METHOD OF SOLIC	ITATION	
45 DELIVERTO	CODE		16. ADMINISTER	ED BY	I		CODE	
15. DELIVER TO	CODE		SEE BLO	OCK 9			_	
17a. CONTRACTOR/ CODE OFFEROR	1BUW7 FACILITY CODE		18a PAYMEN	T WILL BE	MADE	ВҮ	CODE	
Seattle, WA 98188 DUNS: 007942493 TELEPHONE NO. 206-392-5991 ☐ 17b. CHECK IF REMITTANG OFFER	CE IS DIFFERENT AND PUT SUC	CH ADDRESS IN	18B. SUBMIT INV BELOW IS 0		ODRESS	S SHOWN IN BLOCK 1		BLOCK
19. ITEM NO.	20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	SEE ADDENDU 23. UNIT PRICE		24. AMOUNT
	Domestic Awards International Awards			338 9			\$	50,705,467 \$57,729
25. ACCOUNTING AND APPROF	PRIATION DATA					TAL AWARD AMOUN 0,763,196	IT (For Gov	t. Use Only)
27a. SOLICITATION INCORPOR	ATES BY REFERENCE FAR 52.21	2-1, 52.212-4. FAR	52.212-3 AND 52.:	212-5 ARE AT			ARE NOT	ATTACHED
		ND RETURN O FURNISH AND	52.212-4. FAR 52 1	☐ 29. AWAR	D OF CC	D. ADDENDA A DNTRACT: REF. , YOUR OFFER C DING ANY ADDITION		OFFER
	ETS SUBJECT TO THE TERMS			SET FORTH	HERE	IN, IS ACCEPTED AS RICA (SIGNATURE C	TO ITEMS:	
b) (6)						· O		by COREY GERST 3 07:55:20 -04'00'
30b. NAME AND TITLE OF SIGNE	R (Type or print)	30c. DATE SIGN	IED 31b. NAMI	E OF CONTR	ACTING	G OFFICER (Type or p	orint)	31c. DATE SIGNED
Agnes Zajac Manager, Premium Pric		3/15/2021						
AUTHORIZED FOR LOCAL REPROI	DUCTION					STANDARD	ODM 1440	(DEV 2/2012)

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 2/2012) Prescribed by GSA - FAR (48 CFR) 53.212

CPP FY22 CONTRACT

	LICITATION/CONTRACT/ORDER FOR COMMERCIAL IN FEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUIS	1. REQUISITION NUMBER				PAGE 1 OF 118	
2. CONTRACT NO.	JUNIPLETE	3. AWARD/EI		3, 24, & 30 T4. ORDER NU	IMRED	5 9011	\cap IT \wedge \top	ווא ואסו	IMRED	6 501 1017	ATION ISSUE	
	0000	DATE	TILOTIVE	4. ORDER NO	JIVIDEK		DLICITATION NUMBER			DATE		
47QMCB21D		SEE SECT	ΓΙΟΝ F.1			47QN				02/18/		
7. FOR SOLICITATION C		a. NAME	0			b. TELEPH calls)			No collect	LOCAL 7 Group 1: 0	03/19/2021, 3 PM ET	
		Corey L	D. Gerst			202-7	06-1	908)4/14/2021, 3 PM ET)4/23/2021, 3 PM ET	
9. ISSUED BY			CODE	QMACB	10. THIS ACQ	UISITION IS	⊠ UN	RESTR	CTED OR	SET ASIDE:	% FOR:	
General Service	es Admini	stration		QIIII IOD	1							
Travel Acquisiti		rt Branch			☐ SMALL BUS	NESS			NED SMALL			
1800 F Street, I					☐ HUBZONE S BUSINES			INESS (W	•			
3 rd Floor, Hub 3					SERVICE-DI		_ WO	MEN-OV	ALLY DISADVAN VNED SMALL BU		NAICS: 481111	
Washington, Do	20405				VETERAN-O	WNED	(ED)	WOSB)		SIZE S	TANDARD: 1,500	
11. DELIVERY FOR FO	B DESTINATION	12. DISCOU	NT TERMS		SMALL BUSI	NESS		13b. R	ATING		., ., ., ., ., ., ., ., ., ., ., ., ., .	
UNLESS BLOCK IS N					☐ 13a. THIS	CONTRACT						
SEE SCHEDULE						15 CFR 700)	LIX		THOD OF SOLICIT			
					16. ADMINISTE	RED BY		□F	RFQ IFB	CODE		
15. DELIVER TO			CODE		SEE BL	OCK 9				L		
17a. CONTRACTOR/ OFFEROR	CODE 1	VLV1	FACILITY CODE		18a PAYMEI	NT WILL B	Е МАГ	DE BY		CODE		
c/o Mr. Patrick D. 1 Skyview Drive, M Fort Worth TX 761 DUNS: 006979801 TELEPHONE NO. 682 17b. CHECK IF I	MD 8B503 155 2-278-4712	S DIFFERENT A	IND PUT SUC	H ADDRESS IN		VOICES TO CHECKED	ADDRE	_	WN IN BLOCK 18		BLOCK	
							1	一丁	SEE ADDENDU	M	_	
19. ITEM NO.		SCHEDULE	20. OF SUPPLIE	S/SERVICES		21. QUANTITY	UN		23. UNIT PRICE		24. AMOUNT	
		Domestic A Internationa				5,392 1,071				_	35,952,952 73,381,818	
25. ACCOUNTING AN	D APPROPRIA	ATION DATA							WARD AMOUN	T (For Gov	t. Use Only)	
27a. SOLICITATION I	INCORPORATE	S BY REFEREN	CE FAR 52.21	2-1, 52.212-4. FAR	52.212-3 AND 52	.212-5 ARE A		\$409,334 HED. ADI		ARE NOT	ATTACHED	
27b. CONTRACT/PU				·						_		
■ 28. CONTRACTOR I COPIES TO ISS				ND RETURN D FURNISH AND	_1				ACT: REF			
ALL ITEMS SET FO					S SPECIFIED				OUR OFFER OF ANY ADDITIONS ACCEPTED AS		ATION DELIVER IGES WHICH ARE	
30a. SIGNATURE OF O	FFEROR/CON	FRACTOR			31a. UNI	TED STATES	OF AN	/IERICA	(SIGNATURE OI	F CONTRA	CTING OFFICER)	
(b) (6					CC	REY	Gl	ERS	Digitally Date: 202	signed by 21.07.13 (/ COREY GERST 09:07:12 -04'00'	
30b. NAME AND TITLE	OF SIGNER (7	ype or print)		30c. DATE SIGI	NED 31b. NAM	1E OF CONT	RACTI	NG OFF	ICER (Type or p	rint)	31c. DATE SIGNED	
Patrick D. Sande				19 Mar 202	₂₁							
Director, Governo			pliance	10 IVIAI ZUZ	- 1				STANDARD F	ORM 1440	REV 2/2012)	
PREVIOUS EDITION IS									Prescribed by GS		,	

CPP FY22 CONTRACT 1

		ORDER FOR COMI BLOCKS 12, 17, 2		EMS	1. REQUISI	ITION N	NUMBER	PAGE 1 OF	F 118
2. CONTRACT NO.	J.W. ELIL	3. AWARD/EFFECTIVE	4. ORDER NU	JMBER	5. SOLIC	ITATI	ON NUMBER	6. SOLICIT	ATION ISSUE
47QMCB21D	0000E	SEE SECTION F.1					1R0002	02/18/	/2021
7. FOR SOLICITATI		a. NAME Corey D. Gerst				ONE NU	MBER (No collect	Group 1: 0	DUE DATE/ FIME 03/19/2021, 3 PM ET 04/14/2021, 3 PM ET 04/23/2021, 3 PM ET
9. ISSUED BY		CODE	QMACB	10. THIS ACQ	UISITION IS	UNR	ESTRICTED OR	SET ASIDE:	% FOR:
General Services Travel Acquisitio 1800 F Street, N 3 rd Floor, Hub 34 Washington, DC	n Support W 100			SMALL BUSI HUBZONE S BUSINES SERVICE-DI VETERAN-O SMALL BUSI	MALL [SABLED WNED F	BUSIN BUSIN BECO WOM	MEN-OWNED SMALL NESS (WOSB) NOMICALLY DISADV MEN-OWNED SMALL VOSB)	BUSINESS	NAICS: 481111
11. DELIVERY FOR FOB		12. DISCOUNT TERMS				- 1	13b. RATING		
UNLESS BLOCK IS MA	RKED	NA		RATED	CONTRACT I ORDER UNDE 15 CFR 700)	R L	14. METHOD OF SOLI		
		1 0		16. ADMINISTE	RED BY		□RFQ □IF	B 🖾 RFP	
15. DÉLIVÉR TO		CODE		SEE BL				3322	
OFFEROR	CODE 7A	344 FACILITY CODE		18a PAYME	NT WILL BE	MAD	ЕВY	CODE	
TELEPHONE NO.	2 60	PS A Homin Blo 30354 27-2550 DIFFERENT AND PUT SUC		1		ADDRES	SS SHOWN IN BLOCK		BLOCK
19. ITEM NO.		20. SCHEDULE OF SUPPLIES	S/SERVICES		21. QUANTITY	22. UNI			24. AMOUNT
		Domestic Awards International Awa	rds		1,127 752				07,300,511 60,735,771
25. ACCOUNTING AND	APPROPRIAT	ION DATA				26. T	OTAL AWARD AMOL	JNT (For Gov	rt. Use Only)
						1	68,036,282		
☐ 27b. CONTRACT/PUF ☑ 28. CONTRACTOR IS COPIES TO ISSUE	RCHASE ORDE REQUIRED TO ING OFFICE. C	BY REFERENCE FAR 52.21 ER INCORPORATES BY R SIGNTHIS DOCUMENT AR CONTRACTOR AGREES TO	EFERENCE FAR ND RETURN D FURNISH AND		2.212-5 IS A 29. AWAI DATED	TTACH	IED. ADDENDA	ARE AR	E NOT ATTACHEDOFFER ATION DELIVER
ARE ANY ADDITION	NAL SHEETS S	UBJECT TO THE TERMS			SET FORT	H HER	EIN, IS ACCEPTED	AS TO ITEMS	:
30a. SIGNATURE OF OFF	-EROR/CONTR	ACTOR					ERST Digital Date: 2		•
30b. NAME AND TITLE OF BOYDOVA	F SIGNER (TYPE)	pe or print)	30c. DATE SIG		ME OF CONTR	RACTIN	NG OFFICER (Type o	r print)	31c. DATE SIGNE
AUTHORIZED FOR LOCAL PREVIOUS EDITION IS N		DAYES	01.10	<u> </u>					9 (REV. 2/2012)

CPP FY22 CONTRACT

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SOLICITATION OFFEROR TO		E BLOCK	S 12, 17,	23, 24, & 30)	1. REQUIS	ITION N	UMBER	PAGE 1 (DF 118	
2. CONTRACT NO.		3. AWARD/E DATE	FFECTIVE	4. ORDER NU	JMBER	5. SOLIC	5. SOLICITATION NUMBER			ITATION ISSUE	
47QMCB2	1D000F	SEE SEC	TION F.1			47QM	CB2	1R0002	02/18	3/2021	
7. FOR SOLICIT INFORMATION		a. NAME Corey	D. Gerst		b. TELEPHONE NUMBER (No collect calls) 202-706-1908				8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/19/2021, 3 PM ET Group 2: 04/14/2021, 3 PM ET Group 3: 04/23/2021, 3 PM ET		
9. ISSUED BY			CODE	QMACB	10. THIS ACQ	SINOUISIO	⊠ UNR	ESTRICTED OR	SETASIDE	=:% FOR:	
General Service Travel Acquisite 1800 F Street, 3rd Floor, Hub Washington, D	tion Suppor NW 3400				SMALL BUS HUBZONE S BUSINES SERVICE-DI VETERAN-O SMALL BUSI	SMALL [ISABLED	BUSIN ECO WOM	EN-OWNED SMALL NESS (WOSB) NOMICALLY DISADV/ MEN-OWNED SMALL (VOSB)	BUSINESS	NAICS:481111 STANDARD: 1,500	
11. DELIVERY FOR FOUNLESS BLOCK IS		12. DISCOU	NT TERMS	5.60.0	□ 13a THIS	CONTRACTIS	- 1	13b. RATING	2000		
	WARRED				RATED	ORDER UNDE	R	14. METHOD OF SOLIC	CITATION		
SEE SCHEDULE					DPAS (15 CFR 700)		RFQ IFB			
15. DELIVER TO			CODE		16. ADMINISTE SEE BL				CODE		
17a. CONTRACTOR/ OFFEROR	CODE 1	KZ44	FACILITY CODE		18a PAYME	NT WILL BE	MADE	E BY	CODE		
DUNS: 006926901 TELEPHONE NO. (80		IFFERENT AND	D PUT SUCH A	DDRESS IN		IVOICES TO AD CHECKED	DDRESS	SHOWN IN BLOCK 18		DLOCK	
19. ITEM NO.		SCHEDULE	20. OF SUPPLIES	/SERVICES		21. QUANTITY	22. UNIT	23.		24. AMOUNT	
		Domestic	.,			16 28		ONTTRICE		\$3,751,587 14,259,758	
25. ACCOUNTING AND) APPROPRIATIO	ON DATA		*****			100000000000000000000000000000000000000	 DTAL AWARD AMOU 18,011,345	INT (For Go	ovt. Use Only)	
	URCHASE ORDI	ER INCORPO	RATES BY R	D RETURN	52.212-3 AND 52. 52.212-4. FAR 5	2.212-5 IS AT	TACHE	D. ADDENDA ☑ ARE ☐ AI D. ADDENDA ☐ AI DNTRACT: REF	ARE NOT	ATTACHED E NOT ATTACHED OFFER	
ALL ITEMS SET F					SPECIFIED			YOUR OFFER O	S OR CHAI	NGES WHICH ARE	
30a. SIGNATURE OF	OFFEROR/CONT	RACTOR	2372		31a. UNI	TED STATES (OF AME	RICA (SIGNATURE O	F CONTRA	CTING OFFICER)	
b) (6					CC	DREY	GE	ERST Digital	lly signed 2021.07.1	by COREY GERST 3 09:18:01 -04'00'	
30b. NAME AND TITLE	OF SIGNER (Ty	rpe or print)		30c. DATE SIG	NED 31b. NAM	E OF CONTR	ACTIN	G OFFICER (Type or)	print)	31c. DATE SIGNED	
Brent Overbeek Sr. VP Network Pla		enue Manag	ement	3/12/2021	,						
AUTHORIZED FOR LOC PREVIOUS EDITION IS	CAL REPRODUCT			CPP FY22 (CONTRACT			STANDARD F Prescribed by G			

	RACT/ORDER FOR COM		MS	1. REQUIS	SITION	IUMBER	PAGE 1 OF 118
	PLETE BLOCKS 12, 17,						A 001/017/7/01/100/17
2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NU	JMBER	5. SOLIC	CITATIO	ON NUMBER	6. SOLICITATION ISSUE DATE
47QMCB21D000)H SEE SECTION F.1			N. 100		1R0002	02/18/2021
7. FOR SOLICITATION	a, NAME		246	b. TELEPH calls)	ONE NU	MBER (No collect	8. OFFER DUE DATE/ LOCAL TIME
INFORMATION CALL:	C				00.46	200	Group 1: 03/19/2021, 3 PM ET
	Corey D. Gers	SL .		202-70	06-18	908	Group 2: 04/14/2021, 3 PM ET Group 3: 04/23/2021, 3 PM ET
9. ISSUED BY	CODE	QMACB	10. THIS ACQ	UISITION IS	UNR	ESTRICTED OR [SET ASIDE:% FOR:
General Services Ac							
Travel Acquisition S	upport Branch		SMALL BUS	INESS		EN-OWNED SMALL	
1800 F Street, NW			BUSINES			JESS (WOSB)	NTACED NAICE 404444
3 rd Floor, Hub 3400 Washington, DC 204	105		SERVICE-DI	and recommended	WOM	NOMICALLY DISADVA	
Washington, DC 204	+03		VETERAN-O		[B(A)	VOSB)	SIZE STANDARD: 1,500
11. DELIVERY FOR FOB DEST	NATION 12. DISCOUNT TERMS		SMALL BUS	NESS		13b. RATING	
UNLESS BLOCK IS MARKED				CONTRACT			
SEE SCHEDULE				ORDER UND 15 CFR 700)	114 METUOD OF COL		ITATION
						□RFQ □IFB	⊠ RFP
15. DELIVER TO	CODE		16. ADMINISTE				CODE
			SEE BL	OCK 9			
17a. CONTRACTOR/ CODE OFFEROR	1UZK6 FACILITY		18a PAYME	NT WILL BE	MADE	≣ BY	CODE
OFFEROX	TOZIKO						***************************************
JetBlue Airways	Corp.						
27-01 Queens P							
Long Island City	, NY 11101						
DUNS: 089002799							
TELEPHONE NO.	ANCE IS DIFFERENT AND PUT SU	CH ADDRESS IN	199 SUBMIT IN	VOICES TO	ADDDES	S SHOWN IN BLOCK 1	So LINII ESS DI OCK
OFFER	ANGE TO BITTE ENEMY MADE OF GO	OTTABBICESS IN	BELOWIS		ADDITEO	SEE ADDENDL	
19. ITEM NO.	20. SCHEDULE OF SUPPLII	ESISEDVICES		21.	22. UNIT	23. UNIT PRICE	24. AMOUNT
HENINO.	SCHEDOLE OF SUPPLIE	E3/3ERVICE3		QUANTITY	UNII	ONTPRICE	AMOUNT
	Domestic Awards			115			\$13,553,437
	International Awards	3		102			\$11,504,176
		*******	193W-0-1				
25. ACCOUNTING AND APPR	OPRIATION DATA				500000000000	DTAL AWARD AMOUN 25,057,613	T (For Govt. Use Only)
TO SEE SEE SEE SEE SEE SEE SEE SEE SEE SE	ORATES BY REFERENCE FAR 52.2		Section of the second s				
27b. CONTRACT/PURCHAS	SE ORDER INCORPORATES BY	REFERENCE FAR 5	52.212-4. FAR 5	2.212-5 IS AT	TTACHE	D. ADDENDA A	RE ARE NOT ATTACHED
28. CONTRACTOR IS REQU	IRED TO SIGN THIS DOCUMENT A	ND RETURN	1	☐ 29. AWAF	RD OF C	ONTRACT: REF.	OFFER
	R OTHERWISE IDENTIFIED ABOVEETS SUBJECT TO THE TERMS		SPECIFIED				N SOLICITATION DELIVER S OR CHANGES WHICH ARE
30a. SIGNATURE OF OFFEROR		7.110 CONDITIONS			717100	7-12	F CONTRACTING OFFICER)
$\langle b \rangle \langle c \rangle$						0	XX
			CC	REY	GE	RST Digital	ly signed by COREY GERST 2021.07.13 09:23:37 -04'00'
						Dute. 2	.021.07.13 07.23.37 07 00
30b. NAME AND TITLE OF SIGN	NER (Type or print)	30c. DATE SIGN	ED 31b. NAM	E OF CONTR	RACTING	G OFFICER (Type or p	rint) 31c. DATE SIGNED
David C. Clark	4 44 0 4 0000	3/18/21					
VP of Sales & revenue N AUTHORIZED FOR LOCAL REPR	/lanagement	71.0101				CTANDADE	OPM 4440
WOUNDERD FOR LOCAL KEPP	TODOUTION .					STANDARDE	ORM 1449 (REV. 2/2012)

SOLICITATION/CONTR. OFFEROR TO COMPL				1. REQUISIT	TION NUM	MBER	PAGE 1 OF	111
2. CONTRACT NO.	3. AWARD/EFFECTIVE	4. ORDER NI		5. SOLICI	TATION	NUMBER	6. SOLICIT	ATION ISSUE
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47QMCB21D000G	SEE SECTION F.1			47QMC			02/18/	man and the second sections in the second
7. FOR SOLICITATION INFORMATION CALL:	a. IVAIVIE			calls)	NE NUME	BER (No collect	8. OFFER I	
THE OTHER CHOICE.	Corey D. Geret	Corey D. Gerst			6 100	10		03/19/2021, 3 PM ET 04/14/2021, 3 PM ET
	Coley D. Geist			202-70	0-190	06		4/23/2021, 3 PM ET
9. ISSUED BY	CODE	QMACB	10. THIS ACQ	UISITION IS	UNRES	STRICTED OR	SET ASIDE:	% FOR:
General Services Adm	inistration		1					
Travel Acquisition Sup	port Branch		SMALL BUS	NESS	WOMEN	-OWNED SMALL		
1800 F Street, NW	Professional Control of the Control		☐ HUBZONE S	The second secon	BUSINES	SS (WOSB)		
3rd Floor, Hub 3400			BUSINES	and the same of th	ECONO	MICALLYDISADV	ANTAGED	NAICS:481111
Washington, DC 2040	5		SERVICE-DI		(EDWO		DOONALOO	
125			SMALL BUSI		18 (A)		SIZE S	TANDARD: 1,500
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED	TION 12. DISCOUNT TERMS		TI 120 TUIS	CONTRACT IS	1323	b. RATING		
				ORDER UNDER	3			
SEE SCHEDULE			DPAS (15 CFR 700)	14.	METHOD OF SOLI		
W 1 100 P			16. ADMINISTE	DED BY		LING LIN	B RFP	
15. DELIVER TO	CODE		SEE BL				CODE	
			SEE BE	OUN 3				
17a. CONTRACTOR/ CODE	FACILITY		18a PAYME	NT WILL BE	MADE	RV	CODE	
OFFEROR	CODE			., ,,,,,,				
DUNS: 968267778 TELEPHONE NO. (954) 635-4512 17b. CHECK IF REMITTANC	E IS DIFFERENT AND PUT SUCH A	ADDRESS IN		VOICES TO AD	DRESS S	HOWN IN BLOCK 1	8a UNLESS BI	LOCK
						SEE ADDEN	DUM	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT
	Domestic Awards			9			\$	1,263,281
	International Awards			1		A .		\$3,050
				1				
25. ACCOUNTING AND APPROP	DDIATION DATA				26 TOT	AL AWARD AMOL	INT /For Court	Han Ontal
25. ACCOUNTING AND APPROP	PRIATION DATA					AL AWARD AMOU .266.331	JNT (FOI GOVE	. Use Only)
	RATES BY REFERENCE FAR 52.2	12-1 52 212-4 FAF	R 52.212-3 AND 52	212-5 ARE AT	-	, ,	T ARE NOT	ATTACHED
☐ 27b. CONTRACT/PURCHASE			STEEL STREET,				A CONTRACTOR OF THE PARTY OF TH	
	ED TO SIGN THIS DOCUMENT A		1	☐ 29. AWAR	D OF CO	NTRACT: REF		OFFER
	ICE. CONTRACTOR AGREES T			DATED		YOUR OFFER	ON SOLICIT	ATION DELIVER
	OTHERWISE IDENTIFIED ABOY		S SPECIFIED			ING ANY ADDITION, IS ACCEPTED.		
30a. SIGNATURE OF OFFEROR		3)	R HOM. Dyn. C.	TED STATES	OF AME	RICA (SIGNATUR	E OF CONTR	ACTING OFFICER
(b) (6)			CC	REY	GE	RST Digita Date:	ally signed l 2021.07.13	oy COREY GERS 09:33:59 -04'00
30b. NAME AND TITLE OF SIGN	ER (Type or print)	30c. DATE SIG	GNED 315 NAI	ME OF CONTE	RACTING	OFFICER (Type of	or print)	31c. DATE SIGN
Steven A. Rossum (CEO)		3/19/2021	OIL OID. IVA	IL OF CONTR	COLING	OI FIOLIN (TYPE C	a puncy	OTO, DATE SIGN
AUTHORIZED FOR LOCAL REPROPREVIOUS EDITION IS NOT USA			A Long Long					9 (REV. 2/2012)

	RACT/ORDER FOR COMPLETE BLOCKS 12, 17,		1. REQUIS	SITION N	UMBER	PAGE 1 OF 118	
2. CONTRACT NO.	3 AWARD/EFFECTIVE	4. ORDER NUME	BER 5. SOLIO	CITATIO	ON NUMBER	6. SOLICITATION ISSUE	
47QMCB21D00	0J SEE SECTION F.1				1R0002	02/18/2021	
7. FOR SOLICITATION INFORMATION CALL:	a. NAME Corey D. Gers	t		ONENUM	BER (No collect	8. OFFER DUE DATE/ LOCAL TIME Group 1: 03/19/2021, 3 PM ET Group 2: 04/14/2021, 3 PM ET Group 3: 04/23/2021, 3 PM ET	
9. ISSUED BY	CODE	QMACB 10	THIS ACQUISITION IS	UNR	ESTRICTED OR D	SET ASIDE:% FOR:	
General Services Ad Travel Acquisition S 1800 F Street, NW 3 rd Floor, Hub 3400 Washington, DC 204	upport Branch		HUBZONE SMALL BUSINES SERVICE-DISABLED VETERAN-OWNED	BUSIN	EN-OWNED SMALL ESS (WOSB) IOMICALLY DISADVA EN-OWNED SMALL B OSB)	NTAGED NAICS: 481111 USINESS SIZE STANDARD: 1,500	
11. DELIVERY FOR FOB DEST UNLESS BLOCK IS MARKED		<i>c</i>	13a. THIS CONTRACT	10 THE R. P. LEWIS CO., LANSING, MICH.	3b. RATING		
	YEA + -C	FREN	RATED ORDER UND	ER L	4. METHOD OF SOLIC	TATION	
SEE SCHEDULE	10/1/21 -9	1/20/20	DPAS (15 CFR 700)	1	□ RFQ □ IFB	Ø RFP	
	17/10/	16.	ADMINISTERED BY			CODE	
15. DELIVER TO	CODE	S	SEE BLOCK 9			in the contract of the contrac	
17a. CONTRACTOR/ CODE	FACILITY CODE	18.	a PAYMENT WILL BE	MADE	ву	CODE	
TELEPHONE NO. 17b. CHECK IF REMITT	ANCE IS DIFFERENT AND PUT SU	CH ADDRESS IN 188	BELOW IS CHECKED	ADDRESS	SEE ADDENDL		
19, ITEM NO.	SCHEDULE OF SUPPLIE	S/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
N .	Domestic Awards International Awards		1,832			\$174,370,471 \$33,517	
5. ACCOUNTING AND APPR	ROPRIATION DATA			1	TAL AWARD AMOUN 174,403,988	T (For Govt. Use Only)	
	ORATES BY REFERENCE FAR 52.2						
28. CONTRACTOR IS REQU	SE ORDER INCORPORATES BY I JIRED TO SIGN THIS DOCUMENT A FFICE. CONTRACTOR AGREES T	ND RETURN1			ONTRACT: REF.		
	OR OTHERWISE IDENTIFIED ABOVE		(BLOCK 5			S OR CHANGES WHICH ARE	
(6)	P/CONTO ACTOR		10			F CONTRACTING OFFICER) Ily signed by COREY GER: 2021.07.13 09:37:03 -04'0	
OB. NAME AND TITLE OF SIG	NER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONT	RACTING	3 OFFICER (Type or p	orini) 31c DATE SIGN	
LE KURNACKE UTHORIZED FOR LOCAL REP	RODUCTION TUV	425/21	A CAMPAGNA CONTRACTOR OF THE C		STANDARDE	ORM 1449 (REV. 2/2012)	
CPP FY22 CO	SABLE					SA - FAR (48 CFR) 53.212	

SOLICITATION/CONTRAC			MS	1. REQUISI	TION NUN	MBER	PAGE 1 OF	118	
2. CONTRACT NO.	3. AWARD/EFFECTIVE	4. ORDER N	JMBER	5. SOLICI	TATION	NUMBER		ATION ISSUE	
47QMCB21D000K	DATE SEE SECTION F.1			47QM0	CB21F	R0002	02/18/	2021	
7. FOR SOLICITATION	a. NAME	I		b. TELEPHO		ER (No collect	8. OFFER D		
INFORMATION CALL:	Corey D. Gerst	į		calls) 202-70	6-190	8	Group 2: 0	IME 3/19/2021, 3 PM ET 4/14/2021, 3 PM ET 4/23/2021, 3 PM ET	
9. ISSUED BY	CODE	QMACB	10. THIS ACQ	JISITION IS D	UNRES	TRICTED OR [SET ASIDE:	-	
General Services Admin		QIVIACD	-	_	•			<u>.</u>	
Travel Acquisition Suppo			☐ SMALL BUSI	NESS _	l WOMEN	-OWNED SMALL			
1800 F Street, NW			☐ HUBZONE S	MALL	BUSINES	S (WOSB)			
3 rd Floor, Hub 3400			BUSINES SERVICE-DI		WOMEN	MICALLY DISADVA I-OWNED SMALL B		NAICS: 481111	
Washington, DC 20405			VETERAN-O	WNED _	(EDWO:	SB)	SIZE S	TANDARD: 1,500	
11. DELIVERY FOR FOB DESTINATION	12. DISCOUNT TERMS		SMALL BUSI	NESS -		o. RATING			
UNLESS BLOCK IS MARKED			_	CONTRACT IS					
SEE SCHEDULE					14.	METHOD OF SOLIC			
		1	16. ADMINISTER	DED BV		RFQ IFB	⊠ RFP CODE		
15. DELIVER TO	CODE		SEE BLO				CODE		
			OLL BL	JOIN 3					
17a. CONTRACTOR/ CODE OFFEROR	FACILITY CODE		18a PAYMEN	NT WILL BE	MADE E	ЗҮ	CODE		
OFFERON			-						
DUNS: 099447401 TELEPHONE NO. 17b. CHECK IF REMITTANCE OFFER	IS DIFFERENT AND PUT SUC	CH ADDRESS IN	18B. SUBMIT IN BELOW IS		DDRESS \$	SHOWN IN BLOCK 1		BLOCK	
40						SEE ADDENDU	JM T	04	
19. ITEM NO.	20. SCHEDULE OF SUPPLIE	S/SERVICES		21. QUANTITY	22. UNIT	23. UNIT PRICE		24. AMOUNT	
	Domestic Awards International Awards			1,241 590				25,566,731 35,461,329	
25. ACCOUNTING AND APPROPR	IATION DATA				26. TOT.	AL AWARD AMOUN	NT (For Gov	t. Use Only)	
					\$26	1,028,059	•	-,	
27a. SOLICITATION INCORPORAT									
27b. CONTRACT/PURCHASE OF									
			_1			NTRACT: REF		OFFER	
ALL ITEMS SET FORTH OR OT			COECIEIED			YOUR OFFER ONE ANY ADDITION		GES WHICH ARE	
ARE ANY ADDITIONAL SHEET 30a. SIGNATURE OF OFFEROR/CON		AND CONDITIONS				I, IS ACCEPTED AS ICA <i>(SIGNATURE C</i>		CTING OFFICER)	
o) (6)			_			RST Digital Date: 2			
30b. NAME AND TITLE OF SIGNER (Dave Bartels, Vice Presi Revenue Management	Type or print) dent - Pricing and	30c. DATE SIG 3/18/2021		IE OF CONTR	ACTING	OFFICER (Type or p	orint)	31c. DATE SIGNE	
AUTHORIZED FOR LOCAL REPRODU	ICTION					STANDARD	ODM 1440	(DEV/ 2/2012)	

AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION IS NOT USABLE

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CPP FY22 CONTRACT 1